



217/782-6762

Refer to: 1978030003 -- Will County  
Land and Lakes Willow Ranch  
Permit No.: 1976-17-OP  
Supplemental Permit No.: 1991-085-SPX  
Log No.: 1991-085  
Permit File  
Expiration Date: May 17, 1992

May 8, 1991

OPERATOR  
James J. Cowhey, President  
JMC Operations, Inc.  
Post Office Box 778  
Park Ridge, Illinois 60068-0778

OWNER  
JMC Operations, Inc.  
C/O NBD Trust Company of Illinois  
Attention: Ms. Dorothy Denning,  
Trust Officer  
1 South Northwest Highway  
Park Ridge, Illinois 60068

Gentlemen:

Experimental supplemental permit is hereby granted to JMC Operations, Inc. to modify the operation of the above-referenced facility to allow use of non-woven polypropylene geotextile fabric and soil as alternate daily cover material, all in accordance with the plans prepared by James T. Ambroso and Land and Lakes Company. Final plans, specifications, application and supporting documents as submitted and approved shall constitute part of this permit and are identified on the records of the Illinois Environmental Protection Agency, Division of Land Pollution Control by the permit number(s) and log number(s) designated in the heading above.

The permit is issued subject to the standard conditions attached hereto and incorporated herein by reference, and further subject to the following special conditions. In case of conflict between the application and plans submitted and these special conditions, the special conditions of this permit shall govern.

1. Supplemental Permit No. 1991-085-SPX is an experimental permit and will expire on May 17, 1991. It may be renewed pursuant to 35 IAC, 807.203(d).
2. At the close of each operating day, all of the waste in the area in which general refuse may be disposed, shall be covered either with an approved alternate cover or six inches (6") of compacted soil.
3. At the end of working day on days before weekends and holidays, soil rather than non-woven geotextile fabric or Sani-Blanket shall be used as daily cover.
4. If different alternate materials other than those approved by this permit are to be used, they must be approved by this Agency.





Page 2

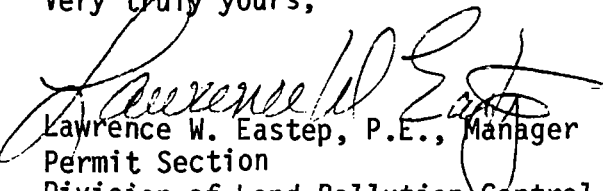
5. The operator shall keep a record when an alternate cover is used and include a description of the type of alternate cover and performance for the weather conditions experienced. A summary of this information shall be provided with any application for renewal of this permit.
6. The maximum area allowed to be covered by any or all alternate cover is 100 by 200 feet. All other waste areas shall receive daily cover soil.
7. Any material that meets the alternate daily cover specifications in the application may be used in accordance with this permit.
8. Areas where alternate cover(s) approved by this permit has been applied must be covered with either conventional cover or additional waste within six days.
9. The alternate daily cover material shall be anchored adequately to prevent the wind from damaging the integrity of the daily cover. If the material is torn during or after placement it must be repaired immediately or the damaged area covered with six inches (6") of daily cover soil.
10. If weather or other conditions exist that adversely affect the ability of the alternate cover to prevent blowing litter, susceptibility to fire, odors, or vectors, six inches (6") of daily cover soil shall be used.
11. This permit does not alter the closure and post-closure care plans or cost estimates approved by 1989-380-SP.
12. This permit is subject to review and modification by the Agency as deemed necessary to fulfill the intent and purpose of the Environmental Protection Act, and all applicable environmental rules and regulations.
13. This permit is issued with the expressed understanding that no process discharge to Waters of the State or to a sanitary sewer will occur from these facilities. If such discharge occurs, additional or alternate facilities shall be provided. The construction of such additional or alternate facilities may not be started until a permit for their construction has been issued by the Agency.
14. Any modification to the facility shall be the subject of an application for supplemental permit for site modification submitted to this Agency.
15. Permittee shall notify the Agency of any changes from the information submitted to the Agency in its application for a developmental and operating permit for this site. Permittee shall notify the Agency of any changes in the names or addresses of both beneficial and legal titleholders to the herein-permitted site. Such notification shall be made in writing within fifteen (15) days of such change and shall include the name or names of any parties in interest and the address of their place of abode; or, if a corporation, the name and address of its registered agent.



Page 3

Except as modified in the above documents, the site shall be operated in accordance with the terms and conditions of Permit No. 1976-085-OP and any subsequent supplemental permits.

Very truly yours,

  
Lawrence W. Eastep, P.E., Manager  
Permit Section  
Division of Land Pollution Control

LWE:LJW:lat/1371q, 7-9

cc: Maywood Region  
Division File  
Jill Withers

STANDARD CONDITIONS FOR CONSTRUCTION/DEVELOPMENT PERMITS  
ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

July 1, 1979

The Illinois Environmental Protection Act (Illinois Revised Statutes, Chapter 111-1/2, Section 1039) grants the Environmental Protection Agency authority to impose conditions on permits which it issues.

These standard conditions shall apply to all permits which the Agency issues for construction or development projects which require permits under the Divisions of Water Pollution Control, Air Pollution Control, Public Water Supplies, and Land and Noise Pollution Control. Special conditions may also be imposed by the separate divisions in addition to these standard conditions.

1. Unless this permit has been extended or it has been voided by a newly issued permit, this permit will expire two years after date of issuance unless construction or development on this project has started on or prior to that date.
2. The construction or development of facilities covered by this permit shall be done in compliance with applicable provisions of Federal laws and regulations, the Illinois Environmental Protection Act, and Rules and Regulations adopted by the Illinois Pollution Control Board.
3. There shall be no deviations from the approved plans and specifications unless a written request for modification of the project, along with plans and specifications as required, shall have been submitted to the Agency and a supplemental written permit issued.
4. The permittee shall allow any agent duly authorized by the Agency upon the presentation of credentials:
  - a. to enter at reasonable times the permittee's premises where actual or potential effluent, emission or noise sources are located or where any activity is to be conducted pursuant to this permit.
  - b. to have access to and copy at reasonable times any records required to be kept under the terms and conditions of this permit.
  - c. to inspect at reasonable times, including during any hours of operation of equipment constructed or operated under this permit, such equipment or monitoring methodology or equipment required to be kept, used, operated, calibrated and maintained under this permit.

- d. to obtain and remove at reasonable times samples of any discharge or emission of pollutants.
  - e. to enter at reasonable times and utilize any photographic, recording, testing, monitoring or other equipment for the purpose of preserving, testing, monitoring, or recording any activity, discharge, or emission authorized by this permit.
5. The issuance of this permit:
- a. shall not be considered as in any manner affecting the title of the premises upon which the permitted facilities are to be located;
  - b. does not release the permittee from any liability for damage to person or property caused by or resulting from the construction, maintenance, or operation of the proposed facilities;
  - c. does not release the permittee from compliance with other applicable statutes and regulations of the United States, of the State of Illinois, or with applicable local laws, ordinances and regulations;
  - d. does not take into consideration or attest to the structural stability of any units or parts of the project;
  - e. in no manner implies or suggests that the Agency (or its officers, agents or employees) assumes any liability, directly or indirectly, for any loss due to damage, installation, maintenance, or operation of the proposed equipment or facility.
6. Unless a joint construction/operation permit has been issued, a permit for operating shall be obtained from the Agency before the facility or equipment covered by this permit is placed into operation.
7. These standard conditions shall prevail unless modified by special conditions.
8. The Agency may file a complaint with the Board for modification, suspension or revocation of a permit:
- a. upon discovery that the permit application contained misrepresentations, misinformation or false statements or that all relevant facts were not disclosed; or
  - b. upon finding that any standard or special conditions have been violated; or
  - c. upon any violation of the Environmental Protection Act or any Rule or Regulation effective thereunder as a result of the construction or development authorized by this permit.